## VENDOR PAYMENTS Board of Probation and Parole DECEMBER 2009

| Vendor Name   | Description                                    | Amount Paid |
|---|--|-------------|
| A To Z Marketing Inc  | Printing and Duplicating                       | 478.08      |
| A2z Reporting   | Prof Services Third Party                      | 215.00      |
| Aegis Sciences Corp   | Prof Services Third Party                      | 27,002.00   |
| Alarm Specialty Co., Inc.   | Rentals and Insurance                          | 19.00       |
| American Paper & Twine Co   | Supplies and Materials                         | 8.259.87    |
| Ameripride  | Maint. & Repairs                               | 50.73       |
| Ameripride Linen & Apparel Services                                 | Maint. & Repairs                               | 249.62      |
| Aguis Communications Inc  | Communications                                 | 158.78      |
| Atlanta Dell Marketing LP   | Data Processing                                | 252.18      |
| Bledsoe Telephone Cooperative Inc                                   | Communications                                 | 395.72      |
| Bradley County Government   | Grants and Subsidies                           | 21,852.68   |
| Branan Medical Corp   | Supplies and Materials                         | 405.42      |
| Brother International Corporation                                   | Data Processing                                | 382.98      |
| Carolina Imaging Products   | Data Processing                                | 17,531.23   |
| CenturyLink   | Communications                                 | 367.06      |
|   |  | 644.59      |
| Consing & Alcohol Awareness Program                                 | Prof Services Third Party Grants and Subsidies |             |
| Cocaine & Alcohol Awareness Program  Correctional Alternatives Inc. |  | 53,683.44   |
| Correctional Alternatives Inc                                       | Grants and Subsidies Grants and Subsidies      | 56,983.06   |
| Corrections Management Corp   |  | 40,301.58   |
| Current Components Inc  | Supplies and Materials                         | 80.00       |
| Decatur County Commission   | Grants and Subsidies                           | 26,830.55   |
| Dekalb Telephone Cooperative Inc                                    | Communications                                 | 92.00       |
| Dex Imaging Inc   | Data Processing                                | 140.30      |
| East Tennessee Human Resource Agency Inc                            | Grants and Subsidies                           | 124,979.97  |
| Fedex   | Communications                                 | 2,434.51    |
| First Tennessee Human Resource Agency                               | Grants and Subsidies                           | 55,351.25   |
| Frontier Communications   | Communications                                 | 1,055.39    |
| Grainger  | Supplies and Materials                         | 248.18      |
| Gt Distributors   | Supplies and Materials                         | 189.60      |
| Hamilton County Government  | Grants and Subsidies                           | 25,977.83   |
| Highland Telephone Cooperative Inc                                  | Communications                                 | 262.89      |
| Industrial Soap Company   | Supplies and Materials                         | 109.56      |
| Insight Public Sector Inc   | Data Processing                                | 95.76       |
| Lunchtime Catering  | Supplies and Materials                         | 229.25      |
| Medgluv Inc   | Supplies and Materials                         | 190.05      |
| Monica Barringer  | Prof Services Third Party                      | 108.16      |
| Montgomery County Trustee   | Grants and Subsidies                           | 31,246.18   |
| North Central Telephone Cooperative Inc                             | Communications                                 | 141.10      |
| Oakdale Communications Solutions                                    | Supplies and Materials                         | 187.00      |
| Oce' Imagistics Inc   | Rentals and Insurance                          | 4,264.00    |
| Phamatech Inc   | Supplies and Materials                         | 8,643.25    |
| Pitney Bowes Inc  | Rentals and Insurance                          | 114.00      |
| Pitney Bowes Inc  | Data Processing                                | 62.88       |
| Project Wit House   | Grants and Subsidies                           | 31,730.74   |
| Shred-It  | Prof Services Third Party                      | 35.00       |
| Southeast Tn Human Resource Agency                                  | Grants and Subsidies                           | 20,213.93   |
| Southern Telecom  | Communications                                 | 76.50       |
| Tennessee Foreign Language Institute                                | Prof Services Third Party                      | 120.00      |
| Trustee Knox County   | Grants and Subsidies                           | 63,629.06   |
| Trustee Madison County  | Grants and Subsidies                           | 50,017.86   |
| Twin Lakes Tele Coop Corp   | Communications                                 | 69.68       |
| Twin Lakes Telephone Coop Corp                                      | Communications                                 | 73.65       |
| Twin Lakes Telephone Cooperative                                    | Communications                                 | 40.59       |

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|--|---------------------------|-------------|
| Unifirst Corp                          | Maint. & Repairs          | 68.80       |
| Upper Cumberland Human Resource Agency | Grants and Subsidies      | 34,434.51   |
| Varian Inc                             | Supplies and Materials    | 2,887.50    |
| West Payment Center                    | Prof Services Third Party | 1,134.00    |
| Westate Corrections Network Inc        | Grants and Subsidies      | 44,648.00   |